

Printed on: 12/31/2020  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2020 to 12/31/2020  
Case Number: 18-28495 (ABA)

Douglas Maldonado  
3072 Mickle Street  
Camden, NJ 08105

Monthly Payment: \$313.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/14/2020	\$300.00	02/14/2020	\$305.00	03/18/2020	\$320.00	03/25/2020	\$300.00
04/16/2020	\$320.00	05/06/2020	\$320.00	06/10/2020	\$320.00	07/28/2020	\$320.00
09/22/2020	\$320.00	09/29/2020	\$320.00	10/23/2020	\$325.00	11/19/2020	\$325.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DOUGLAS MALDONADO	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$4,130.00	\$4,130.00	\$0.00	\$2,592.20
0	ANDREW T. ARCHER, ESQUIRE	13	\$295.00	\$295.00	\$0.00	\$120.97
0	ANDREW T. ARCHER, ESQUIRE	13	\$452.50	\$452.50	\$0.00	\$0.00
1	CITIBANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
2	PREMIER BANKCARD, LLC	33	\$255.54	\$0.00	\$0.00	\$0.00
3	KML LAW GROUP	0	\$0.00	\$0.00	\$0.00	\$0.00
4	PNC BANK, N.A.	24	\$10,058.04	\$954.08	\$9,103.96	\$0.00
5	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
6	ANDREW THOMAS ARCHER	0	\$0.00	\$0.00	\$0.00	\$0.00
7	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
8	LVNV FUNDING, LLC	33	\$406.32	\$0.00	\$0.00	\$0.00
9	PNC BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
10	FIG CAPITAL INVESTMENTS NJ13, LLC	24	\$355.75	\$33.75	\$322.00	\$0.00
11	LVNV FUNDING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
12	PNC BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
13	PREMIER BANKCARD, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
14	AMERICAN INFOSOURCE, LP	33	\$567.35	\$0.00	\$0.00	\$0.00
15	AMERICAN INFOSOURCE, LP	0	\$0.00	\$0.00	\$0.00	\$0.00
16	PNC BANK, N.A.	13	\$531.00	\$531.00	\$0.00	\$282.54
17	PNC BANK, N.A.	13	\$350.00	\$350.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

Start Date	No. Months	Payment
10/01/2018	5.00	\$0.00
03/01/2019	Paid to Date	\$1,479.00
04/01/2019	3.00	\$294.00
07/01/2019	8.00	\$301.00
03/01/2020	43.00	\$313.00
10/01/2023	Projected end of plan	

Total payments received this period:	\$3,795.00
Total paid to creditors this period:	\$2,995.71
Undistributed Funds on Hand:	\$297.70
Arrearages:	\$242.00
Attorney:	ANDREW T. ARCHER, ESQUIRE